December 13, 2022

The Board of Supervisors met as per adjournment in regular session at 9:01 a.m. with all members present.

Moved by Friedrichsen, seconded by Steensma to approve the proceedings of December 6, 2022. Motion carried by all ayes.

Moved by McDowell, seconded by Overmire to review quotes for corrugated metal pipe at 10:00 a.m. February 14, 2023. Motion carried by all ayes.

Moved by McDowell, seconded by Overmire to adopt a resolution approving the following projects for payment from the American Rescue Project Act funds: O'Brien County Fair Board – Improvements to open class building and surrounding state area - \$14,982.96; County Network updates - \$138,999.21 & Upgrades for Law Enforcement Cameras - \$5,205.13. Motion carried by all ayes except Friedrichsen who abstained.

Moved by Friedrichsen, seconded by McDowell to adopt a resolution to change the status of the county attorney from full time to part time effective January 1, 2023 with an annual salary of \$77,500. Motion carried by all ayes.

Moved by Overmire, seconded by McDowell to authorize the Auditor to move forward with the acceptance of the Local Assistance and Tribal Consistency Fund Allocations that are available to eligible Revenue Sharing Counties. O'Brien County is allocated \$50,000 for Fiscal 2022 and \$50,000 for Fiscal 2023. Motion carried by all ayes.

The following claims and payroll were allowed.

| A & B BUSINESS SOLUTIONS INC  | COPIER EXP | 964.98   |
|-------------------------------|------------|----------|
| A & B PURE WATER              | SERV       | 69.95    |
| ADKINS & SONS INC, HENRY M    | MAINT      | 6,350.00 |
| AGSTATE                       | FUEL       | 97.99    |
| ALLIANT UTILITIES             | UTIL       | 13.90    |
| ALPHA WIRELESS COMM CO        | SERV       | 1,552.85 |
| AMERICAN HERITAGE LIFE INS CO | INS        | 39.51    |
| AMERITAS LIFE INSURANCE CORP  | INS        | 729.52   |
| ARNOLD MOTOR SUPPLY           | PARTS      | 412.50   |
| ASCENSUS                      | SERV       | 2,070.00 |
| AT&T                          | SERV       | 46.65    |
| AT&T MOBILITY                 | SERV       | 166.25   |
| AXON ENTERPRISE INC           | EQUIP      | 7,428.88 |
| BECKER, RACHAEL M             | REIMB      | 42.10    |
| BETHKE, CHERYL                | ELECT OFF  | 240.00   |
| BLACK HILLS ENERGY            | UTIL       | 4,592.92 |

| BOB & SCOTT'S                       | PROV        | 1,809.56  |
|-------------------------------------|-------------|-----------|
| BOMGAARS                            | PARTS       | 1,936.77  |
| BOOTS BARN                          | PROV        | 73.25     |
| BOUND TREE MEDICAL LLC              | SUPP        | 5,569.17  |
| BRACY, DAN                          | REIMB       | 357.80    |
| BROMMER SANITATION, INC             | SERV        | 45.52     |
| BROUWER, BEVERLY                    | ELECT OFF   | 169.00    |
| BUILDERS SHARPENING SERV            | PARTS       | 324.11    |
| BURLEY'S APPLIANCE                  | SUPP        | 181.05    |
| BURRINGTON, MANDY                   | ELECT OFF   | 272.50    |
| BUYSMAN, PAMELA                     | ELECT OFF   | 289.00    |
| CAIN, KEVIN                         | ELECT OFF   | 292.00    |
| CAMPUS CLEANER - RAGE               | SERV        | 31.70     |
| CENTURY BUSINESS PRODUCTS INC       | SUPP        | 87.37     |
| CENTURY MUTUAL INSURANCE            | INS         | 255.02    |
| CHARM-TEX INC                       | SUPP        | 1,106.50  |
| CHRISTENSEN BROS INC                | BRIDGE PROJ | 18,481.41 |
| CITY LAUNDERING CO.                 | SERV        | 159.80    |
| CITY OF PRIMGHAR                    | UTIL        | 6,916.36  |
| CITY OF SHELDON: AMBULANCE TEAM     | REG FEE     | 350.00    |
| C-M-L TELEPHONE COOP                | UTIL        | 265.95    |
| CODY, CONNIE                        | ELECT OFF   | 290.00    |
| CONTROL SOLUTIONS INC               | SERV        | 135.00    |
| COOPERATIVE ENERGY COMPANY          | FUEL        | 3,180.37  |
| CORPORATE TRANSLATION SERVICES, INC | SERV        | 37.28     |
| CRITTENTON CENTER                   | SERV        | 1,399.50  |
| CROUCH, VIRGIL                      | MLGE & EXP  | 231.00    |
| CULLIGAN OF SPENCER                 | SALT        | 447.89    |
| CULLIGAN, JUDITH                    | ELECT OFF   | 290.00    |
| D&K DOORS, LLC                      | REPAIRS     | 831.60    |
| DAVE'S AUTO WASH                    | SUPP        | 39.84     |
| DELTA DENTAL OF IOWA                | INS         | 3,137.76  |
| DICKINSON COUNTY SHERIFF            | SERV        | 46.50     |
| DIVERSIFIED INSPECTIONS INC         | CRANE INSP  | 3,157.80  |
| DOELY, JOHN                         | ELECT OFF   | 286.00    |
| DOWNTOWN HARDWARE                   | SUPP        | 17.99     |
| DRENKOW MOTORS INC, RON             | VEHICLE     | 22,893.00 |
| FAMILY FIRST DENTAL                 | SERV        | 139.00    |
| FAUST, ROBERT                       | TWP MTG     | 30.00     |
| FRANKLIN ENTERPRISES                | RENT        | 800.00    |
| FRERK, RICHARD                      | TWP MTG     | 45.00     |
| GEORGE OFFICE PRODUCTS              | SUPP        | 15.88     |

| GIESE, MARY                            | ELECT OFF | 296.25    |
|--|-----------|-----------|
| GINGER, KATIE                          | SUPP      | 100.00    |
| GLAXOSMITHKLINE PHARM                  | VACCINE   | 1,781.72  |
| GOVCONNECTION INC                      | EQUIP     | 9,556.45  |
| GUTHRIDGE, VERNON                      | SERV      | 196.07    |
| HARTLEY, CITY OF                       | UTIL      | 255.74    |
| HELFTER, MARY                          | ELECT OFF | 202.50    |
| HINTZ, JONATHON                        | SERV      | 1,475.75  |
| HOEKSTRA, JACKI                        | SERV      | 90.00     |
| HOFFMAN FILTER SERVICE                 | SERV      | 60.00     |
| HOOGLAND, VERLA                        | SERV      | 20.00     |
| HYDRAULIC SOLUTIONS                    | PARTS     | 201.92    |
| I STATE TRUCK CENTER                   | PARTS     | 5,533.77  |
| IOWA DEPT OF TRANSPORTATION            | POSTS     | 6,640.64  |
| IOWA ENVIRONMENTAL HEALTH ASSOC        | DUES      | 80.00     |
| IOWA INFORMATION INC                   | BD PROC   | 920.74    |
| IOWA LAKES REGIONAL WATER              | UTIL      | 55.00     |
| IOWA LAW ENFORCEMENT ACADEMY           | REG FEE   | 250.00    |
| IOWA NARCOTICS OFFICERS ASSOC          | DUES      | 25.00     |
| IOWA PRISON INDUSTRIES                 | SIGNS     | 264.00    |
| IOWA STATE BANK                        | FEES      | 500.00    |
| IOWA STATE SHERIFFS' & DEPUTIES' ASSOC | REG FEE   | 275.00    |
| IOWWA                                  | REG FEE   | 260.00    |
| IP PATHWAYS                            | REG FEE   | 2,971.50  |
| IPERS                                  | IPERS     | 85,059.52 |
| ISAC                                   | INS       | 992.15    |
| JACK'S UNIFORMS & EQUIPMENT            | CLOTHING  | 55.94     |
| JAGER, JILLIAN                         | REIMB     | 43.85     |
| JALAS, RICH                            | TWP MTG   | 45.00     |
| JCL SOLUTIONS - SPENCER                | SUPP      | 1,696.23  |
| JENNESS, RYAN                          | ELECT OFF | 250.00    |
| JKM SCREEN PRINTING                    | CLOTHING  | 195.00    |
| JOHANNSEN, LOREN                       | TWP MTG   | 45.00     |
| JOHN DEERE FINANCIAL                   | PARTS     | 587.53    |
| KINDERKNECHT, JAN                      | ELECT OFF | 289.00    |
| KLAY VELDHUIZEN BINDER DEJONG          | SERV      | 261.55    |
| KOESTER PEGGY                          | ELECT OFF | 169.50    |
| KOPEL, CHRIS                           | ELECT OFF | 286.00    |
| KOPEL, MADELINE                        | ELECT OFF | 270.00    |
| KOSSUTH CO SHERIFF                     | SERV      | 15.00     |
| KREYKES, JERRY                         | MLGE      | 57.00     |
| KRUSE-DOELY, JEWEL                     | ELECT OFF | 270.00    |
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| LARSON TRUCK REPAIR INC.          | PARTS         | 1,938.12  |
|-----------------------------------|---------------|-----------|
| LEGALSHIELD                       | INS           | 89.70     |
| LEIDING, COLE                     | MOWING        | 60.00     |
| LIDIAK, EMILY                     | ELECT OFF     | 183.70    |
| LUENBERGER, SANDRA                | ELECT OFF     | 286.00    |
| LYLE'S SMALL ENGINE REPAIR        | SUPP          | 17.50     |
| MAIL SERVICES LLC                 | NOTICES       | 803.15    |
| MARTIN BROS DISTRIB CO INC        | PROV          | 8,191.42  |
| MATHESON TRI-GAS, INC             | SUPP          | 393.95    |
| MAZUR, CHRISTOPHER                | MLGE          | 24.00     |
| MCDOWELL, CAROL                   | ELECT OFF     | 287.50    |
| MCDOWELL, JANE                    | WELL PLUGGING | 500.00    |
| MEHRENS, JUDY                     | WELL PLUGGING | 962.00    |
| MENARDS                           | LIGHTS        | 257.91    |
| MERCY ONE PRIMGHAR MEDICAL CENTER | SERV          | 590.25    |
| MERCYONE                          | SERV          | 740.26    |
| MEYER, MARY ANN                   | ELECT OFF     | 272.50    |
| MID AMERICAN ENERGY CO            | UTIL          | 775.62    |
| MIDWEST CARD AND ID SOLUTIONS     | SERV          | 1,250.00  |
| MORGAN, KATIE                     | REIMB         | 30.00     |
| MORRAN, KIM                       | MLGE          | 219.50    |
| MUGGE, PAUL                       | ELECT OFF     | 266.00    |
| MULDER, JAMALYN                   | SERV          | 90.00     |
| MUTUAL OF OMAHA                   | INS           | 2,450.34  |
| NATIONWIDE                        | INS           | 300.00    |
| NEAL CHASE LUMBER CO              | PARTS         | 328.19    |
| NEWELL, MARY HELEN                | ELECT OFF     | 405.50    |
| NORTH WEST REC                    | UTIL          | 169.00    |
| NW IA PLANNING & DEV COMM         | SERV          | 3,500.00  |
| NW IA YES CENTER                  | SERV          | 8,828.50  |
| O.C. SANITATION, INC              | SERV          | 368.24    |
| O'BRIEN CO ENGINEER               | FUEL          | 3,957.21  |
| O'BRIEN CO IMPLEMENT INC          | PARTS         | 182.50    |
| O'BRIEN CO SHERIFF'S OFFICE       | SERV          | 1,484.00  |
| ONE SOURCE                        | SUPP          | 146.75    |
| OSCEOLA CO AUDITOR                | AUTOPSY       | 2,061.01  |
| OSCEOLA CO RURAL WATER SYSTEM     | UTIL          | 50.22     |
| P & K PEST CONTROL                | SERV          | 68.00     |
| PAULLINA, CITY OF                 | EQUIP         | 54,357.10 |
| PERSPECTIVE INSURANCE             | INS           | 850.00    |
| PLUGER, CAROLYN                   | SERV          | 49.00     |
| PRAIRIE MARKET                    | SUPP          | 30.36     |
|                                   |               |           |

| PRODUCER'S COOP CO         FUEL         47,494.51           PTC LABORATORIES INC         EQUIP         1,160.00           RANDY'S SERVICE         PARTS         3.80           RICOH USA INC         SUPP         30.24           RODRIGUEZ, ALMA         MLGE         120.00           ROHWER, LEAH         ELECT OFF         280.00           ROHWER, SARAH         ELECT OFF         48.00           RYDEN EQUIP & SANBORN HARDWARE         PARTS         154.09           SAMPSON, JULIE         ELECT OFF         240.00           SANFORD HEALTH         SERV         684.00           SANFORD HEALTH         SERV         47.00           SANFORD HEALTH OCCUPATIONAL MEDICINE         SERV         47.00           SANFORD HEALTH OCCUPATIONAL MEDICINE         SERV         4,600.00           SCHWEBACH TREE SERVICE         SERV         4,600.00           SCHWEBACH TREE SERVICE         SERV         4,600.00           SHEA'S TRUE VALUE         SUPP         35.96           SHELDON, CITY OF         UTIL         51.90           SIKORA, TERESA         ELECT OFF         270.00           SIKORA, TERESA         ELECT OFF         279.00           SIKORA, TERESA         ELECT OFF         2           |
|---|
| RANDY'S SERVICE         PARTS         3.80           RICOH USA INC         SUPP         30.24           RODRIGUEZ, ALMA         MLGE         120.00           ROHWER, LEAH         ELECT OFF         280.00           ROHWER, SARAH         ELECT OFF         48.00           RYDEN EQUIP & SANBORN HARDWARE         PARTS         154.09           SAMPSON, JULIE         ELECT OFF         240.00           SANFORD HEALTH         SERV         684.00           SANFORD HEALTH OCCUPATIONAL MEDICINE         SERV         47.00           SANFORD HEALTH RESERVICE         SERV         4,600.00           SCHMALEN, RHEA         MTG EXP         670.01           SCHWEBACH TREE SERVICE         SERV         4,600.00           SHEA'S TRUE VALUE         SUPP         501.61           SHELDON BEN FRANKLIN         SUPP         501.61           SHELDON, CITY OF         UTIL         51.90           SIKORA, TERESA         ELECT OFF         270.00           SIOUX CO SHERIFF'S OFFICE         SERV         41.00           SNEIDERMAN, BARB         ELECT OFF         289.00           SNYDER, JAN         ELECT OFF         279.00           STAPLES BUSINESS CREDIT         SUPP         120.77               |
| RICOH USA INC         SUPP         30.24           RODRIGUEZ, ALMA         MLGE         120.00           ROHWER, LEAH         ELECT OFF         280.00           ROHWER, SARAH         ELECT OFF         48.00           RYDEN EQUIP & SANBORN HARDWARE         PARTS         154.09           SAMPSON, JULIE         ELECT OFF         240.00           SANFORD HEALTH         SERV         684.00           SANFORD HEALTH OCCUPATIONAL MEDICINE         SERV         47.00           SANOFI PASTEUR INC         VACCINE         2,553.29           SCHMALEN, RHEA         MTG EXP         670.01           SCHWEBACH TREE SERVICE         SERV         4,600.00           SHEA'S TRUE VALUE         SUPP         501.61           SHELDON BEN FRANKLIN         SUPP         35.96           SHELDON, CITY OF         UTIL         51.90           SIKORA, TERESA         ELECT OFF         270.00           SIOUX CO SHERIFF'S OFFICE         SERV         41.00           SNEIDERMAN, BARB         ELECT OFF         289.00           SNYDER, JAN         ELECT OFF         279.00           STAPLES BUSINESS CREDIT         SUPP         120.77           STARKENBURG, CARLA         MLGE         221.50               |
| RODRIGUEZ, ALMA         MLGE         120.00           ROHWER, LEAH         ELECT OFF         280.00           ROHWER, SARAH         ELECT OFF         48.00           RYDEN EQUIP & SANBORN HARDWARE         PARTS         154.09           SAMPSON, JULIE         ELECT OFF         240.00           SANFORD HEALTH         SERV         684.00           SANFORD HEALTH OCCUPATIONAL MEDICINE         SERV         47.00           SANOFI PASTEUR INC         VACCINE         2,553.29           SCHMALEN, RHEA         MTG EXP         670.01           SCHWEBACH TREE SERVICE         SERV         4,600.00           SHEA'S TRUE VALUE         SUPP         501.61           SHELDON BEN FRANKLIN         SUPP         35.96           SHELDON, CITY OF         UTIL         51.90           SIKORA, TERESA         ELECT OFF         270.00           SIOUX CO SHERIFF'S OFFICE         SERV         41.00           SNEIDERMAN, BARB         ELECT OFF         289.00           SNYDER, JAN         ELECT OFF         279.00           STAPLES BUSINESS CREDIT         SUPP         120.77           STARKENBURG, CARLA         MLGE         221.50           STATE STEEL OF SPENCER         PARTS <td< td=""></td<> |
| ROHWER, LEAH         ELECT OFF         280.00           ROHWER, SARAH         ELECT OFF         48.00           RYDEN EQUIP & SANBORN HARDWARE         PARTS         154.09           SAMPSON, JULIE         ELECT OFF         240.00           SANFORD HEALTH         SERV         684.00           SANFORD HEALTH OCCUPATIONAL MEDICINE         SERV         47.00           SANOFI PASTEUR INC         VACCINE         2,553.29           SCHMALEN, RHEA         MTG EXP         670.01           SCHWEBACH TREE SERVICE         SERV         4,600.00           SHEA'S TRUE VALUE         SUPP         35.96           SHELDON BEN FRANKLIN         SUPP         35.96           SHELDON, CITY OF         UTIL         51.90           SIKORA, TERESA         ELECT OFF         270.00           SIOUX CO SHERIFF'S OFFICE         SERV         41.00           SNEIDERMAN, BARB         ELECT OFF         289.00           SNYDER, JAN         ELECT OFF         279.00           STAPLES BUSINESS CREDIT         SUPP         120.77           STARKENBURG, CARLA         MLGE         221.50           STATE STEEL OF SPENCER         PARTS         733.04           STEENSMA, JOHN         MTG EXP <t< td=""></t<>  |
| ROHWER, SARAH RYDEN EQUIP & SANBORN HARDWARE RYDEN EQUIP & SANBORN HARDWARE RYDEN EQUIP & SANBORN HARDWARE SAMPSON, JULIE ELECT OFF 240.00 SANFORD HEALTH SERV 684.00 SANFORD HEALTH OCCUPATIONAL MEDICINE SANOFI PASTEUR INC VACCINE SCHWALEN, RHEA MTG EXP 670.01 SCHWEBACH TREE SERVICE SERV 4,600.00 SHEA'S TRUE VALUE SUPP 501.61 SHELDON BEN FRANKLIN SUPP 35.96 SHELDON, CITY OF UTIL SIKORA, TERESA ELECT OFF 270.00 SIOUX CO SHERIFF'S OFFICE SERV 41.00 SNYDER, JAN ELECT OFF 279.00 SNYDER, JAN ELECT OFF 279.00 STAPLES BUSINESS CREDIT SUPP 120.77 STARKENBURG, CARLA MLGE STATE STEEL OF SPENCER PARTS 33.04 STEENSMA, JOHN MTG EXP 8838.50   |
| RYDEN EQUIP & SANBORN HARDWARE  SAMPSON, JULIE  ELECT OFF  240.00  SANFORD HEALTH  SERV  684.00  SANFORD HEALTH OCCUPATIONAL MEDICINE  SERV  47.00  SANOFI PASTEUR INC  VACCINE  SERV  670.01  SCHWEBACH TREE SERVICE  SERV  4,600.00  SHEA'S TRUE VALUE  SUPP  501.61  SHELDON BEN FRANKLIN  SUPP  35.96  SHELDON, CITY OF  UTIL  51.90  SIKORA, TERESA  ELECT OFF  270.00  SNOYDER, JAN  ELECT OFF  289.00  SNYDER, JAN  SUPP  120.77  STARKENBURG, CARLA  MLGE  321.50  STAPLES BUSINESS CREDIT  SUPP  120.77  STARKENBURG, CARLA  MLGE  321.50  STASLED SHENDS, JOHN  MTG EXP  888.50   |
| SAMPSON, JULIEELECT OFF240.00SANFORD HEALTHSERV684.00SANFORD HEALTH OCCUPATIONAL MEDICINESERV47.00SANOFI PASTEUR INCVACCINE2,553.29SCHMALEN, RHEAMTG EXP670.01SCHWEBACH TREE SERVICESERV4,600.00SHEA'S TRUE VALUESUPP501.61SHELDON BEN FRANKLINSUPP35.96SHELDON, CITY OFUTIL51.90SIKORA, TERESAELECT OFF270.00SIOUX CO SHERIFF'S OFFICESERV41.00SNYDER, JANELECT OFF289.00STAPLES BUSINESS CREDITSUPP120.77STARKENBURG, CARLAMLGE221.50STATE STEEL OF SPENCERPARTS733.04STEENSMA, JOHNMTG EXP838.50   |
| SANFORD HEALTHSERV684.00SANFORD HEALTH OCCUPATIONAL MEDICINESERV47.00SANOFI PASTEUR INCVACCINE2,553.29SCHMALEN, RHEAMTG EXP670.01SCHWEBACH TREE SERVICESERV4,600.00SHEA'S TRUE VALUESUPP501.61SHELDON BEN FRANKLINSUPP35.96SHELDON, CITY OFUTIL51.90SIKORA, TERESAELECT OFF270.00SIOUX CO SHERIFF'S OFFICESERV41.00SNEIDERMAN, BARBELECT OFF289.00SNYDER, JANELECT OFF279.00STAPLES BUSINESS CREDITSUPP120.77STARKENBURG, CARLAMLGE221.50STATE STEEL OF SPENCERPARTS733.04STEENSMA, JOHNMTG EXP838.50   |
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| SANOFI PASTEUR INC SCHMALEN, RHEA MTG EXP 670.01 SCHWEBACH TREE SERVICE SERV 4,600.00 SHEA'S TRUE VALUE SUPP 501.61 SHELDON BEN FRANKLIN SUPP 35.96 SHELDON, CITY OF UTIL 51.90 SIKORA, TERESA ELECT OFF 270.00 SIOUX CO SHERIFF'S OFFICE SERV 41.00 SNEIDERMAN, BARB ELECT OFF 289.00 SNYDER, JAN ELECT OFF 279.00 STAPLES BUSINESS CREDIT SUPP 120.77 STARKENBURG, CARLA MLGE 221.50 STATE STEEL OF SPENCER PARTS 733.04 STEENSMA, JOHN MTG EXP   |
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| SCHWEBACH TREE SERVICE SHEA'S TRUE VALUE SUPP S01.61 SHELDON BEN FRANKLIN SUPP 35.96 SHELDON, CITY OF UTIL SIKORA, TERESA ELECT OFF 270.00 SIOUX CO SHERIFF'S OFFICE SERV 41.00 SNEIDERMAN, BARB ELECT OFF 289.00 SNYDER, JAN ELECT OFF 279.00 STAPLES BUSINESS CREDIT SUPP 120.77 STARKENBURG, CARLA MLGE 221.50 STATE STEEL OF SPENCER PARTS 733.04 STEENSMA, JOHN MTG EXP  |
| SHEA'S TRUE VALUE  SHELDON BEN FRANKLIN  SUPP  35.96  SHELDON, CITY OF  UTIL  51.90  SIKORA, TERESA  ELECT OFF  270.00  SIOUX CO SHERIFF'S OFFICE  SERV  41.00  SNEIDERMAN, BARB  ELECT OFF  289.00  SNYDER, JAN  ELECT OFF  279.00  STAPLES BUSINESS CREDIT  SUPP  120.77  STARKENBURG, CARLA  MLGE  STATE STEEL OF SPENCER  PARTS  733.04  STEENSMA, JOHN  MTG EXP  |
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| SNYDER, JANELECT OFF279.00STAPLES BUSINESS CREDITSUPP120.77STARKENBURG, CARLAMLGE221.50STATE STEEL OF SPENCERPARTS733.04STEENSMA, JOHNMTG EXP838.50   |
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| STARKENBURG, CARLAMLGE221.50STATE STEEL OF SPENCERPARTS733.04STEENSMA, JOHNMTG EXP838.50  |
| STATE STEEL OF SPENCERPARTS733.04STEENSMA, JOHNMTG EXP838.50  |
| STEENSMA, JOHN MTG EXP 838.50   |
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| SWEENEY'S FARM & HOME CENTER PARTS 55.42  |
| SYNCB/AMAZON SUPP 460.30  |
| TALSMA, LUCINDA ELECT OFF 289.00  |
| TEN POINT CONSTRUCTION PATCHING 389,593.92  |
| TENKLEY, CARISA MLGE 72.50  |
| TEWES, JOYCE ELECT OFF 187.50   |
| THE COMMUNITY AGENCY SERV 2,589.52  |
| THE PRESS INC AD 26.00  |
| THOMPSON, JOAN ELECT OFF 365.50   |
| THOMSON REUTERS - WEST SERV 311.80  |
| THORNTON, JIM ELECT OFF 288.00  |
| THORNTON, PAM ELECT OFF 270.00  |
| TOP NOTCH STITCHING CLOTHING 158.00   |
| TRIPLE R REPAIR, LLC REPAIRS 203.59   |
| UNTERBRINK, KATHLEEN ELECT OFF 262.50   |
| US CELLULAR SERV 391.41   |

| VALIC                          | ANNUITIES | 1,345.00   |
|--------------------------------|-----------|------------|
| VAN BEEK, JANET                | ELECT OFF | 148.50     |
| VAN VELDHUIZEN, LORI           | ELECT OFF | 280.00     |
| VANDER BROEK, DAVID            | ELECT OFF | 284.00     |
| VANDERPOL, DEE                 | ELECT OFF | 240.00     |
| VERIZON WIRELESS               | SERV      | 4,676.52   |
| VISA                           | SUPP      | 179.00     |
| VISA-BANK OF PRIMGHAR          | EXP       | 6,021.18   |
| VREEMAN, LOIS                  | ELECT OFF | 286.00     |
| WALLIN, ABBY                   | SUPP      | 275.79     |
| WALLINGA, MARY                 | ELECT OFF | 286.00     |
| WARNER FUNERAL HOME &CREMATORY | SERV      | 706.80     |
| WEATHERS LLC                   | RENT      | 1,640.00   |
| WESTEL SYSTEMS                 | SERV      | 641.08     |
| WEX HEALTH, INC                | FLEX      | 7,947.07   |
| WINDSTREAM COMMUNICATIONS      | SERV      | 622.80     |
| WORKSPACE                      | EQUIP     | 523.20     |
| YOUDE, DONNA                   | ELECT OFF | 290.00     |
| ZIEGLER INC                    | PARTS     | 1,016.47   |
| ZUB'S SHOP                     | TIRES     | 2,160.27   |
| PAYROLL                        |           | 533,632.81 |
| FEDERAL WITHHOLDING            |           | 41,017.42  |
| FICA/MEDICARE                  |           | 76,108.60  |
| STATE WITHHOLDING              |           | 20,872.22  |
|                                |           |            |

Moved by Friedrichsen, seconded by Overmire to adjourn to December 20, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer Dennis Vanden Hull County Auditor Chair